ΔN	MENDMENT OF SOLICITAT	ION/MODIFICATION O	F CONTRACT	1. CONTR	ACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISI					HASE REQ. NO.	5. PROJECT NO. (# applicable)
0006		05/12/05		)5-10244		
PLMG/R 901 N 5t	A Region VII FMB/AAMS	DE	7. ADMINI:	STERED BY (	If other then Item 6) CODE	
	ND ADDRESS OF CONTRACTOR (No., a	treet, county, State and ZIP Code)		(1)	9A. AMENDMENT OF	SOLICITATION NO.
	ETRIX, INC. YAR AVENUE				9B. DATED (SEE ITEM 11)	11.
	, WA 98390		/	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-03-04 TO# 8  10B. DATED (SEE ITEM 12) -08/25/04		
CODE FACI	ILITY CODE				08/25/04	
	ove numbered solicitation is amended	11. THIS ITEM ONLY APPL				t extended.
MENT TO BE IN REJECTION letter, provide	or (c) By separate letter or telegram white RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. If by virtue of this ded each telegram or letter makes referenting AND APPROPRIATION DATA (fr	ED FOR THE RECEIPT OF OFFEI s amendment you desire to change ence to the solicitation and this a	RS PRIOR TO THE HOUR ANI ge an offer already submitted	D DATE SPEC I, such chang	CIFIED MAY RESULT ge may be made by telegr	am or
	section, Accounting/Appr	opriation Data, in the a			70,000,000	
	13.	THIS ITEM APPLIES ONLY IT MODIFIES THE CONTRA				
(✓)	A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A					
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN			CHANGES (s	uch as changes in paying office,	
	c. THIS SUPPLEMENTAL AGREEMEN		TO AUTHORITY OF:			
Х	D. OTHER (Specify type of modification and Clause B.2-Funding	authority)				
E. IMPORTA	ANT: Contractor [X] is not,	[] is required to sign this docum	ent and return copie:	s to the issul	ng office.	
The purp Mine (00 Golcond May 27,	PTION OF AMENDMENT/MODIFICATION pose of this modification in 18B) and \$20,000.00 for Sis la Mine (008B) and Sisters 2005, that incorporates the 7.80 to \$707,317.80. Pleas	s to provide increment sters Mine (008C). Also Mine (008C). The con a attached revised SO	tal funding authoriz o, the revised State tractor is to provide Ws. The task order	ation in t ment of \ the con ceiling a	the amount of \$40 Works (SOWs) ha tracting officer a	ve been attached for work plan revision by
Except as pr and effect,	rovided herein, all terms and conditions	of the document referenced in It	tem 9A or 10A, as heretofore	changed, ren	nains unchanged and in f	ull force
15A. NAM	E AND TITLE OF SIGNER (Type or print)			E AND TITLE E. PRICE	OF CONTRACTING OFFI	CER (Type or print)
	TRACTOR/OFFEROR (Signature of person authorized to sign)	15C D	DATE SIGNED 16B. UNIT	ED STATES	OF MERICA  white contracting Officer)	16C. DATE SIGNED
NSN 7540-01		700	30-105	Constitution of Co		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

# **CDA Basin Mine and Mill Sites**

Contract: 68-S7-03-04, Task Order: 0008, Mod: 0006 Lead PR Number: PR-R7-05-10244

# **Summary Information**

Title: CDA Basin Mine and Mill Sites

Period of Performance: From: 08/25/04

To: 06/24/06

Award Date: 08/25/04 Total Funding: \$707,317.80

Funding Category

# **Accounting/Appropriation Data**

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	P / Amount C
Base Base	QLC056 QLC057		T T	0AQ0P 0AQ0P	302DD2C 302DD2C	105KRD03 10CSRD03		2505 2505	\$40,000.00 C \$20,000.00 C

Amount

# **Funding Breakout**

Acct.Info

FY2004 - QJC057	[M] Cost Ceiling	\$160,000.00
	Total:	\$160,000.00
FY2004 - QJC080	[M] Cost Ceiling	\$115,000.00
	Total:	\$115,000.00
FY2004 - QJC081	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2005 - QLC001	[M] Cost Ceiling	\$17,258.40
	Total:	\$17,258.40
FY2005 - QLC002	[M] Cost Ceiling	\$14,727.00
	Total:	\$14,727.00
FY2005 - QLC003	[M] Cost Ceiling	\$11,338.40
	Total:	\$11,338.40
FY2005 - QLC009	[M] Cost Ceiling	\$75,023.00
	Total:	\$75,023.00
FY2005 - QLC010	[M] Cost Ceiling	\$52,521.00
	Total:	\$52,521.00
FY2005 - QLC011	[M] Cost Ceiling	\$26,415.00
	Total:	\$26,415.00
FY2005 - QLC036	[M] Cost Ceiling	\$66,801.00

Page: 2

# **CDA Basin Mine and Mill Sites**

Contract: 68-S7-03-04, Task Order: 0008, Mod: 0	0006 Lead PR Number: PR-R7-05-10244
Total:	\$66,801.00
FY2005 - QLC037 [M] Cost Ceiling	\$58,234.00
Total:	\$58,234.00
FY2005 - QLC056 [M] Cost Ceiling	\$40,000.00
Total:	\$40,000.00
FY2005 - QLC057 [M] Cost Ceiling	\$20,000.00
Total:	\$20,000.00

[M] - Modified

[A] - Added

## **Attachments**

## The following item(s) have been added:

Attachment Name
008-RD-RD-102Q Revised Statement of Work
008-RD-RD-1020 Cumulative Task Order Funded Amounts

## **TO Totals**

## The following item(s) have been modified:

Category POP		From	Ву	То
Cost Ceiling	Base Pd.	\$647,317.80	\$60,000.00	\$707,317.80

# **TO Classification**

# The following changes have occurred:

The Task Order Ceiling has changed from \$647,317.80 to \$707,317.80.

Contract: 68-S7-03-04, Task Order: 0008, Mod: 0006

## Sisters Site

## Scope of Work for Sisters Final Remedial Design

Parametrix has completed the preliminary design for the Sisters site under the existing SOW. The following tasks are needed to complete the design and provide Remedial Design Support during the remedial action being conducted by the State of Idaho.

Lead PR Number: PR-R7-05-10244

## Task 1 - Project Planning and Support

# Subtask 1.1 Workplan Revisions

Revise workplan to reflect additional scope

## Subtask 1.2 - Negotiate Workplan Revisions

Negotiate revised work plan

## Subtask 1.2 - Site Specific Project Management

Perform site specific project management (monitor costs, prepare Monthly Progress Report and Invoice).

## **Task 3 Field Investigation**

Sample adit in area north of Sisters site and document site conditions.

#### **Subtask 3.2 - Mobilization**

- Order Field Equipment
- Mobilize Field Equipment to Site

# **Subtask 3.5 Field Investigation**

- Collect adit samples
- Document Field Conditions

# **Task 4 Sample Analysis**

Analytical costs for analysis of XRF samples collected during XRF survey in Spring 2005.

## Task 5 Analytical Support and Validation

Includes sample management, data validation, and reporting

#### Lead PR Number: PR-R7-05-10244

# Task 6 Data Evaluation and database management

## **Task 11 Pre-Final Final Design**

# Subtask 11.4 Pre-final basis of design report/design analysis

incorporate stakeholder comments from the preliminary design updated design criteria and remedial approach update calculations conduct technical review

# Subtask 11.5 Revised cost estimate (+15 percent and -10 percent accuracy)

revised costs based on added design evaluations/analysis prepare Excel spreadsheets conduct technical review

# Subtask 11.7 - Technical, biddability (offerability) and constructability reviews

include review by engineer of record review by lead engineer

# Subtask 11.9 - Final design submittal

100% design submittal shall include the final plans and specifications in reproducible format, final cost estimate, and a schedule of the overall remedial action prepare submittal packages for stakeholders electronic, reproducible copy to the EPA and State of Idaho

## Task 13 Post Remedial Design Support

# Subtask 13.1 - Pre-Bid (Pre-Solicitation) activities

Work efforts required to support the State of Idaho during the procurement of the construction contractor for remediation of the site.

respond to design questions during the procurement process prepare written responses as directed by EPA attend pre-bid meeting as directed by EPA

## Subtask 13.2 Pre-award activities

evaluate bid prices, as directed by EPA review contractor plans prior to mobilization, as directed by EPA provide written comments on the plans, as directed by EPA

## Golconda Site

Scope of Work for Completion of Interim Action, Collection of Design Data, and Completion of Final Overall Site Remedial Design

Parametrix has nearly completed the preliminary design for the interim action at the Golconda site. The following tasks are needed to complete the interim action design and overall site design and provide remedial design support during the remedial action.

## Task 1 - Project Planning and Support

## Subtask 1.1 Workplan Revisions

Revise workplan to reflect additional scope

## Subtask 1.2 - Negotiate Workplan Revisions

Negotiate revised work plan

## Subtask 1.2 - Site Specific Project Management

Perform site specific project management (monitor costs, prepare Monthly Progress Report and Invoice).

## **Task 3 Field Investigation**

Supplemental survey and field data shall be collected in the former mill area and in other areas of the site being considered for consolidation and/or containment of waste material. The purpose of this work is to provide geotechnical data and to delineate the nature and extent of tailings and areas of groundwater contamination.

## **Subtask 3.1 Environmental Survey**

Complete supplemental topographic survey in mill area

## **Subtask 3.2 - Mobilization**

- Order Field Equipment
- Mobilize Field Equipment to Site

# **Subtask 3.5 Environmental Sampling**

- Collect field samples
- Document Field Conditions

## **Subtask 3.6 Physical/Chemical Testing**

Geotechnical testing of field sampling

#### Lead PR Number: PR-R7-05-10244

# **Task 4 Sample Analysis**

Analysis of field samples for metals and pH

# **Task 5 Analytical Support and Validation**

Includes sample management, data validation, and reporting

# Task 6 Data Evaluation and database management

# **Task 8 Preliminary Design**

Preliminary remedial design (i.e. for the Interim Action) of the waste rock pile has been completed under the previous SOW (Mod No. 5). The Interim Action focuses on remediation of the waste rock pile and adit in the former mine area. The following preliminary design scope of work addresses the remainder of the site (i.e. Final Action). The final action focuses on the former mill and tailings area where the following remediation measures will be implemented:

- Design and construction of an on-site waste containment and consolidation area for flotation and jig tailing in the former mill area.
- Selective removal of pond tailings and jig tailings hot-spot areas.
- Dewatering and treatment of effluent during construction
- Stormwater diversion.
- Actions to mitigate potential intrusion of groundwater/South Fork River water into excavations.
- Streambank armoring
- Landscaping and revegetation.

(Method of Contracting construction services for final action are yet to be determined)

# **Subtask 8.2 Preliminary Construction Schedule**

Prepare construction schedule in MS Project

Identify critical path items and key milestones

# **Subtask 8.3 Preliminary Specifications**

Prepare draft table of contents for stakeholder review

Prepare bid schedule

Prepare Divisions 1 and 2 specifications

Incorporate selected contraction contractor requirements into the specification package.

Coordinate between specification sections

Conduct technical review

# **Subtask 8.4 - Preliminary Drawings**

Prepare list for stakeholder review

Prepare draft drawings including:

Existing site plan

Grading plan (consolidation area)

Grading plan (final mill area)

Cover details

Riverbank stabilization details

Cross sections (consolidation area)

Cross sections (final mill area)

Run-on controls

Erosion and sediment controls

Construction details

Evaluate river hydraulics and flooding conditions

Calculate volumes of waste to be excavated and filled

Calculate topsoil volumes

Conduct technical review

# Subtask 8.5 - Preliminary Basis of Design Report

Design criteria

Remedial approach

Summary of redesign investigation data

Calculations

Conduct technical review

Contract: 68-S7-03-04, Task Order: 0008, Mod: 0006

Lead PR Number: PR-R7-05-10244

# Subtask 8.6 Preliminary Cost Estimate (plus 50 percent and minus 30 percent accuracy)

FS-Level detail in spreadsheets Major elements only Conduct technical review

# **Task 11 Pre-Final Final Design**

This task includes efforts related to the preparation of the pre-final/final design for both the Interim Action and Final Action.

# **Subtask 11.2 pre-Final Design Specification**

11.2.1 - Interim Action

## 11.2.2 - Final Action

Incorporate stakeholder comments from the preliminary design Finalize bid schedule, Divisions 1 and 2 specification Conduct technical review

# **Subtask 11.3 - Pre-Final Drawings**

## 11.3.1 Interim Action

## 11.3..2 Final Action

Incorporate stakeholders comments from the preliminary design.

Finalize evaluation and analysis.

Finalize drawings

Coordinate between drawings and specifications

Conduct technical review.

# Subtask 11.4 Pre-final basis of design report/design analysis

## 11.4.1 Interim Action

#### 11.4.2 Final Action

Incorporate stakeholder comments from the preliminary design Update design criteria and remedial approach Update calculations

Conduct technical review.

Contract: 68-S7-03-04, Task Order: 0008, Mod: 0006

Subtask 11.5 Revised cost estimate (+15 percent and -10 percent accuracy)

Lead PR Number: PR-R7-05-10244

## 11.5.1 Interim Action

## 11.5.2 Final Action

revised costs based on added design evaluations/analysis prepare spreadsheets conduct technical review

# Subtask 11.6 A prefinal/final design review meeting the EPA and stakeholders

#### 11.6.1 Interim Action

## 11.6.2 Final Action

Held at preliminary design state Prepare packages and specifications and drawings for review by stakeholders Attend meeting at EPA Region 10 offices in Seattle.

# Subtask 11.7 - Technical, biddability (offerability) and constructability reviews

## 11.7.1 Interim Action

## 11.7.2 Final Action

Include review by engineer of records Review by lead design engineer

# Subtask 11.9 - Final design submittal

11.9.1 Interim Action

11.9.2 Final Action

100% design submittal shall include the final plans and specifications in reproducible format, final cost estimate, and a schedule of the overall remedial action

prepare submittal packages for stakeholders electronic, reproducible copy to the EPA and State of Idaho

Contract: 68-S7-03-04, Task Order: 0008, Mod: 0006

# Task 13 Post Remedial Design Support

## Subtask 13.1 - Pre-Bid (Pre-Solicitation) activities

13.1.1 Interim Action

13.1.2 Final Action

Work efforts required to support the selected RA contractor during the procurement of the construction contractor for remediation of the site (the State of Idaho will be implementing the interim action).

Lead PR Number: PR-R7-05-10244

respond to design questions during the procurement process prepare written responses as directed by EPA attend pre-bid meeting as directed by EPA

## Subtask 13.2 Pre-award activities

13.2.1 Interim Action

13.2.2 Final Action

evaluate bid prices, as directed by EPA review contractor plans prior to mobilization, as directed by EPA provide written comments on the plans, as directed by EPA

# **Subtask 13.7 Services During Constructions**

Review changes orders and response to request for information Conduct period construction inspection (one visit per months for approximately 6 months) Submittal review Record drawing review Punch list walk-through Final acceptance walk-through

# **008-RD-RD-102Q Cumulative Task Order Funded Amounts**Contract: 68-S7-03-04, Task Order: 0008, Mod: 0006 Lead:

Lead PR Number: PR-R7-05-10244

## Cumulative Task Order Funded Amounts

	 EX Mill and ne 008A	Golconda Mine 008B	Sisters Mine 008C	Totals
Funded via Basic TO	\$160,000.00	\$115,000.00	\$50,000.00	\$325,000.00
Funded via MOD 0001	\$17,258.40	\$14,727.00	\$11,338.40	\$43,323.80
Funded via MOD 0002	\$75,023.00	\$52,521.00	\$26,415.00	\$153,959.00
Funded via MOD 0003	\$15,231.00	(\$20,176.00)	\$4,945.00	\$0.00
Funded via MOD 0004	(\$15,231.00)	\$20,176.00	(\$4,945.00)	\$0.00
Funded via MOD 0005	\$0.00	\$58,234.00	\$66,801.00	\$125,035.00
Funded via MOD 0006	\$ 0.00	\$40,000.00	\$20,000.00	\$60,000.00
<b>Cumulative TO Subtotal</b>	\$ 252,281.40	\$280,482.00	\$174,554.40	\$707,317.80